

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: GEORGE E. MONTGOMERY	§	Case No. 09-73959
ELLA E. MONTGOMERY	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2009.
- 2) The plan was confirmed on 12/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/14/2012.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,950.00.
- 10) Amount of unsecured claims discharged without full payment: \$21,825.45.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,029.00	
Less amount refunded to debtor	\$ 469.00	
<b>NET RECEIPTS</b>		<b>\$ 16,560.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 982.51	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,482.51</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
FIFTH THIRD BANK	Sec	7,575.00	7,575.00	7,575.00	7,575.00	950.42
FIFTH THIRD BANK	Uns	7,605.00	8,231.16	8,231.16	1,222.49	0.00
FIFTH THIRD BANK	Sec	0.00	0.00	0.00	0.00	0.00
AT&T MOBILITY	Uns	103.19	NA	NA	0.00	0.00
EAST BAY FUNDING	Uns	2,413.88	2,346.65	2,346.65	348.53	0.00
CITIFINANCIAL RETAIL SERVICES	Uns	4,208.03	4,248.38	4,248.38	630.97	0.00
COMCAST	Uns	356.94	NA	NA	0.00	0.00
COMED	Uns	274.43	980.77	0.00	0.00	0.00
CRUSADER CENTRAL CLINIC	Uns	65.00	65.00	65.00	9.65	0.00
DISCOVER BANK	Uns	4,078.21	4,378.55	4,378.55	650.30	0.00
GC SERVICES	Uns	24.25	NA	NA	0.00	0.00
GEICO DIRECT	Uns	141.02	NA	NA	0.00	0.00
GE MONEY BANK dba JCPENNEY	Uns	62.63	93.28	93.28	13.86	0.00
WELTMAN WEINBERG & REIS	Uns	165.86	182.60	0.00	0.00	0.00
CHASE BANK USA NA	Uns	82.20	143.76	143.76	21.36	0.00
AMERICAN INFOSOURCE LP AS	Uns	771.98	171.98	171.98	25.55	0.00
LOVES PARK WATER	Uns	38.93	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
METRO MEDICAL SERVICES INC	Uns	142.75	NA	NA	0.00	0.00
NICHOLE A HARTSOUGH MD	Uns	24.60	24.60	24.60	3.65	0.00
ASSET ACCEPTANCE CORP	Uns	704.75	44.13	44.13	6.55	0.00
NIHS	Uns	359.60	NA	NA	0.00	0.00
REBOUND PHYSICAL THERAPY	Uns	56.40	NA	NA	0.00	0.00
RMH PATHOLOGISTS LTD	Uns	6.30	NA	NA	0.00	0.00
ROCK RIVER DISPOSAL	Uns	49.50	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	26.96	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	84.80	287.60	287.60	42.71	0.00
ROCKFORD MERCANTILE AGENCY	Uns	3,174.12	2,908.63	2,908.63	431.99	0.00
STATE COLLECTION SERVICE	Uns	155.24	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	726.92	769.20	769.20	114.24	0.00
NICOR	Uns	0.00	203.52	203.52	30.22	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 7,575.00	\$ 7,575.00	\$ 950.42
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 7,575.00</b>	<b>\$ 7,575.00</b>	<b>\$ 950.42</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 23,916.44</b>	<b>\$ 3,552.07</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,482.51	
Disbursements to Creditors	\$ 12,077.49	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 16,560.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/28/2013

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.